G.7

No. S of 1887.

No. 1 – 10

Charges incurred in connection with the visit of Viceroy to Mysore city

22/(E.)

Bangalore,
17. 3. 88.

My dear friend

The numbers of the Cheques issued on the Madras Bank at Ootacamund on the 20th May 1887 are as follows:—

No. G 214326/25 In favor of Major Martin — Rs 500-0-0

Nos. G 214327/26 and G 214328/27 in favor of Mr. Ranabrin Ghuppa for Rs 500 each —

I sent per Krishnamachary

today and he gave me
the Cheque book from
which I give the above
Numbers.

Yours very Sincerely
M. Narasimha Rao

C. Madaiah Esq
Undersecy

(General Serial No. 31.)

1887.

From The Chief Secretary

To The Comptroller

Dated 8th August 1887

Despatched

Received

Enclosures No. 4 vouchers.

General No. 2504

No. 185

I have the honor to append a statement of the account with the Oaky Branch of the Native Bank up to 6th Aug.

1887

credit		debit	
Balance at credit of Revenue acct on 13th April 1887	6949/15/6	Cheque issued to Messrs Oakes & Co on 13th April 87 for amt of Custom House for March 87	217-
Deposited on 16 May 1887	3000	Do to Mr A. Hutchinson on 13/4/87 for Camp expenses	500-
Total	9949/15/6		

Credit

Debit

Cheque issued to Mr A Narasimmayya on 11/5/87 for Palace exp. 400—

Do. to Mrs A. Krishnamachariar for Camp expenses on 11/5/87 for camp expenses 500—

Do. to Messrs Oakes & Co on 17 may 1887 for rent of Cudapa House 217—

Do. to Mr A. Krishnamachari on 17/5/87 for Camp expenses 300

Do. to May: G. M. Martin on 20th may 1887 debitable to Palace Budget 500—

Do. to Mr A. Narasimha Iyengar on 20/5/87 for Palace expenses 1000—

Do to Do. on 23/5/87 but paid by him to Mr A. Krishnamachariar for Dewans Camp expenses 266—

Do. to Mr A. Krishnamachariar on 23/5/87 for Camp exp 300—

Do. to Mr A. Narasimha Iyengar on 23/5/87, to be adjusted out of the amount due to him on account of the Mahr: Ranee's girl school gallery on the occasion of H.E. the Viceroy's visit to Mysore 500.

Total Rs 9949-15-6.

Chetsley

Jyoti Sagar by Chetsley

Do. to Messrs Oakes & Co on 4th Jun 1887 for rent of Cudapa House for May & June 1887 434

Total Rs 8733

Balance to the credit of Dewans acct 1216-15-6

Rept. 22/10 9/48

5233

From

The Comptroller
of Mysore.

To The Chief Secretary
to the Dewan of Mysore

No. 2271 d/21/10/87.

With reference to letter
No. 2502/185 of the 8th
August last intimates
that the 6000 Rs alluded
on acct of Palace expenses
will be debited to Palace Re-
-mittances &c.

Approved.
R.S.K.

Ask Mr Rice for the
Vouchers & Lowry
House rent.
R.S.K.
26/10

The vouchers are with Mr Rhodes
in charge — Mr Lowry will
obtain them from him.

28/10

Section 24-10-87
Ex. No. 5-125

24/10.

CONTROLLER'S OFFICE
21 OCT 87
MYSORE.

To

The Chief Secretary
to the Dewan of Mysore.

No. 2271

Sir,

With reference to your letter No. 2502/185 of the 8th August last appending a statement of the account with the Ooty Branch of the Madras Bank, I have the honor to intimate that Rupees 6,000—— the total amount of Cheques issued in favor of Mr. A Narasimmengar and Major Martin on account of Palace Expenses will be debited to Palace Remittances"

Detailed bills are required in adjustment of the Cheques aggregating Rupees 1865—— granted in favor of Mr. A. Krishnamachari for camp expenses, as also a voucher in support of the item of Rupees 434/ being the rent of the Armory house for May and June 1887. Pending receipt of

of bills for these items, the amount will be debited in the Huzur Treasury account as an advance to be accounted for by the Dewan's Office.

The charges aggregating Rupees 434/ on account of Camp expenses for which vouchers have been received, will be debited to your Office contingencies and the advance adjusted to that extent.

I have the honor to be,
Sir,
Your most Obed.t Servt,
Accountant
Comptroller.

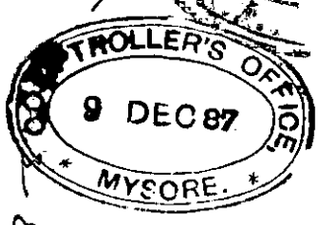
(General Serial No. 129.)

6522

1887

327

From



To The Chief Secretary to the Dewan of Mysore.

Dated 8-12-87

Despatched 10-12-87

Received 13-12-87

Enclosures No. 1

General No. 4895

No.

Sir,

In forwarding herewith copy of docket No. 39 of the 28th ultimo from the Assistant Commissioner in charge of Palace Establishment, I have the honor to request that you will be good enough to inform this office the numbers of the marginally noted cheques and to favor me with orders as to under what head should be debited the sum of Rs. 500/ paid to Mr. A. Narasimhangar on account of the maharanees girls school gallery on the occasion of His Excellency the Viceroy's visit to Mysore.

I have the honor to be,
Sir
Your most obedient Servant.
Sd/ Illegible
for Comptroller

1. Cheque for Rs. 500/ issued in favor of Mr. A. Narasimhangar on the 20th May 1887.

1 Cheque for Rs. 1000/ issued in favor of Mr. A. Narasimhangar on the 20th May 1887 for Palace expenses.

Mr. Martin

Assistant Clerk
Under Secretary
Mr. Nash's letter
14/12

(General Serial No. 29.)

1887.

From The Assistant Commissioner in charge of Palace Estt.

To The Comptroller in Mysore Bangalore.

Dated 28th November 1887.

Despatched

Received

Enclosures No. nil.

General No. 39 } 1887.
No. /

His docket No. 568 dated 17th November 1887.

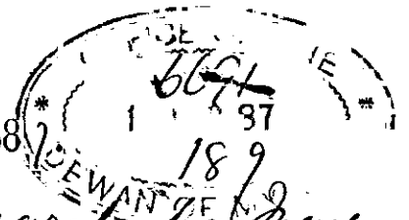
Has the honor to request that the Nos of the cheques for Rs. 1000/ and Rs: 500/ therein referred to, as issued by the Dewan's office on 20th May 1887 may be mentioned.

The last sum of Rs: 500/ due to him on account of Maha Rance Girl school gallery on the occasion of His Excellency the Viceroy's visit to Mysore, should go to the Administration and not to the Palace Budget as stated by Mr. A. Narasimiengar Durbar Bakshi.

(Signed) E. Chidambaram Iyer
Asstt. Commr. in ch.
of Palace Estt.

"Copy"
My Eagles
Chief Assistant

(General Serial No. 31.)



Section G-7
5-1357
4

1887 1889

From Mr A. Narasimha Raya
Deputy Stock
Bangalore Maharajahs
Girls School

To

Dated 28th November 1887

Despatched

Received

Enclosures No.

General No.

No.

Subject Enclosing memo of expenses incurred for the construction of Pandal & Galleries for N H the Maharajahs Girls School at the time of N E the Viceroy's visit

28th November 1887 Mysore

9

My dear Sir

Herein enclosed I send the memo of expenses incurred for the construction of the Pandal and Galleries for H.H. the Maharanis Girls School at the time of the Viceroy's visit to Mysore.

To enable me to meet this expenditure I have received from the Devan's Office at Bangalore Rs. 500-.... (Rupees Five hundred

In the Controller's letter to the Palace Asstt. Comm. this amount (Rs 500) is charged to the Palace accounts to which it does not belong, but should be treated as a contribution to the Construction of the Pandal & Galleries.

I therefore request you will

bring this to the notice of the
Jamaica Legislature, in order
that the needful may be done in
the matter

I am Sir
Your Obedient
Servant
Thomas Lyon

To Mr. Charles Row Esq
Asst. Commissary Jamaica Office

General Serial No. 30.)

Section 97

File No 5-17

Serial No 5

From 1887.

The Chief Secretary to the Dewan of Mysore.

To The Comptroller

Dated 6 January

Despatched

Received

Enclosures No. one

General No. 5823

No. 31

Transmitting the accompanying bill for Rs 5-23-0 being the expenses incurred for the erection of the Pandal and Galleries at Mysore on the occasion of the Viceroy's visit, requests that the amount may be charged to the same head as the advance given for those Galleries &c.

2. The Sanction accords of charge of the advance of Rs 500 therein alluded to to the Palace Vote should have been discharged & must therefore be

be cancelled.

Yrs

Mody

Rupees 26/1

1/12.88

Ex Section 8-7-

Ans 1887

886

27-1-88

Acknowledge the Secretary Bangalore on the subject and return instructions for remitting copy of the Comptroller's letter.

27/1

V.L.

OFFICE OF THE
7663
20 JAN. 88
370
DEWAN OF MYSORE.

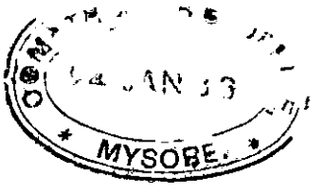
From The Chief Secretary
to the Dewan of Mysore

No 3379 dy 24/1/88.

Sir

Acknowledging receipt of the Bill for Rs 523 forwarded for adjustment on account of Expenses incurred for the Viceroys reception, states that only Rs: 500/ was advanced to Mr Narasimmiengar for the above purpose & request to be informed whether the excess amount namely Rs 23 should be remitted to this office or adjusted in part adjustment of another advance of Rs 1000/.

30/1



To

The Chief Secretary
to the Dewan of Mysore.

No. 3379

Sir,

In acknowledging receipt of the bill for Rupees 523/ on account of expenses incurred for the construction of Pandal and Galleries at Mysore on the occasion of the Viceroy's visit, forwarded for adjustment with your No. 5823/431 dated 6th instant, I have the honor to state that only a sum of Rupees 500/ has been advanced to Mr. A. Narasimmiengar from the Dewan's Office for the above account, and to request therefore to be informed whether the excess amount of the bill, namely Rupees 23/ should be remitted to that Officer or adjusted in part adjustment of the sum of Rs: 1000/ advanced on the authority of the Dewan's Proceedings No. 927-9 dated 1st November 1886 to the Joint Honorary Secretary Viceroy's Reception Committee Mysore for constructing a gallery for the accommodation of pupils of schools on the occasion mentioned above

And with reference to your remark in para 2 of the letter under reply to the effect that the charge of the "advance of Rupees 500/- in question" to the Palace Budget was unauthorised", I beg to invite your attention to this office letter No. 2271 dated 21st October 1887, wherein it was ~~stated~~ that Rs. 6000/- (the total amount of cheques issued in favor of Mr. A. Narainiengar and Major Martin as shewn in the statement of the account with the Ooty Branch of the Madras Bank appended to your letter No. 2504 dated 8th August 1887) which also included the advance of Rupees 500/- would be debited to "Palace Remittances", and the same was approved of in your No. 4316/293 dated 5th November 1887.

I have the honor to be,

Sir,

Your most Obedient Servant,

A Narayanam

Comptroller.

9
F. 88

(General Serial No. 31.)

1886

From

Section 5-7

File 5-18-7

Serial No. 7

To The Durban Berkeley

Dated 31/1/88

Despatched

Received

Enclosures No.

General No. 6506

No. 633

Letter No. 3379 of the 26th January 1888 from the Comptroller, requiring certain information regarding a bill for Rs. 523 on account of expenses incurred on the occasion of the Viceroy's visit.

Copy of the foregoing is forwarded to the Durban Berkeley with a request that the requisite information may be furnished.

By
Order

Reference 9/V.88
6/9

Sundry
7/3

Section 47 Bks
5-18886-2-88
8

(General Serial No. 29.)

45 188

From

OFFICE OF THE COMPTROLLER'S OFF DEWAN OF MYSORE
8749
1457
5 MAR

To The Chief Secretary to the Dewan of Mysore

Dated 3/88

Despatched 6

Received

Enclosures No.

General No. 3845

No.

Sir, I have the honor to request an early reply to my letter No. 2895 of the 10th December 1887, requesting to be informed of the numbers of the cheques on which Rupees 1500/ were paid to Major Martin and Mr. A. Narsimiengar, as also the head to which should be debited the sum of Rupees 500/ paid to Mr. A. Narsimiengar on account of the Maharanees Girls' School gallery.

I have the honor to be
Sir,
Your most obedient Servant

A Rangaswamy
Comptroller

Lr. re. Rs. 1500 Early
9/3 24
Dft rept & subd
10/3/88

(General Serial No. 31.)

1888.

From

To The Comptroller.
Mysore Govt.

Date
Despatched 19 March/88
Received

Enclosures No.

General No. 7378
No. 537

His letter No 2895 dated 10th December 1887 and No 3845 dated 3d March 1888.

In reply, states that out of the sum of Rs. 6,000 shewn in the Statement given in Office letter No 2504/185 dated 8th Augt 1887 as having been paid to Mr Narasim Iyengar and Major Martin, Rs. 5,500 should be debited to the Palace Budget, and the remainder Rs 500/ which was paid to Mr Narasim Iyengar on account of the Maharanee Girls' School Gallery, should be charged to the General Provincial Budget and adjusted out of General Savings under

"Education - (Vide Pri no. 927-9 dated 1st. November 1886 and Docket to the Comptroller No. 5823/431 dt 6th January 1888)-

2. The numbers of the cheques issued on the 29th May 1887 (1) for Rs 1000 in favor of Mr Narasimi Iyengar and (2) for Rs 500 in favor of Major Martin are given in the margin.

No C 214326 in favor of Majr Martin for Rs 500

Nos of the cheques issued on the 29th May 1887 in favor of Mr Narasimi Chariyar for Rs 500 each.

Chief Secy

This draft to him & if he says it is odd right- it may issue after filling in the Nos of the Cheques. Mrk

Office note

Detailed bills and vouchers for Rs 2,299 should be sent early to the Comptroller as promised in para 2 of their Office Pro: No 4314/293 dt 5th Novr 1887

Mrk
10/3/88

Sect. 67
File No 5-18.7
Serial No. 16

Read:— Letter No. 2271 of 21st October 87, from the Comptroller in Mysore, submitting certain proposals with reference to the statement of the account with the Coorg Branch of the Madras Bank up to 6th August 1887, furnished from this office.

Order thereon

N. Dy 5. Nov 1887

The Comptroller's proposals—

(1) to debit to "Palace Remittances" the total amount of Cheques viz: Rs 6000 issued in favour of Palace attendants and

(2) to debit to the "Devan's Office Contingencies" the charges aggregating Rs 4 3 11 on account of Camp establishments for which vouchers have been received—

are approved.

2. Detailed bills in adjustment of the charges aggregating Rs. Rs Can also on account of Coorg

will be obtained & forwarded
in due course. The
Comptroller suggests
to debit these two sums
to the Hazen Treasury &
account as an advance
of this Office,
pending transmission of
the requisite accounts
is also approved

1884

The Comptroller

D. F. Hoad 1884

N- 4314/293

[signature]

[illegible]

To the Comptroller
in support

Note to Comptroller

This matter sent to
1 - Miscellaneous file with
reference to Item 2